

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

STEPHEN LINGIS, et al.,

Plaintiffs

v.

MOTOROLA, INC., et al.,

Defendants

Case No. 03 C 5044
Hon. Rebecca R. Pallmeyer

BILL OF COSTS

Defendants, pursuant to 28 U.S.C. § 1920, Rule 54(d) of the Federal Rules of Civil Procedure, and LR54.1, submit this Bill of Costs in connection with this Court's June 17, 2009, entry of judgment against Plaintiffs Stephen Lingis, Donald Smith and Peter White.

Introduction

The Court previously entered judgment against Plaintiff Bruce Howell and granted Plaintiff Howell's motion to deny costs in connection with that judgment, holding that Rule 54(d) does not apply in cases such as this one. (3/12/2007 Order, Dkt. Entry No. 203.) Defendants respectfully disagree with the Court's ruling in that regard. Defendants further note that Rule 54(d) has been amended since the Court's original

order granting Plaintiff Howell's motion to deny costs. The relevant portion of the Rule now reads as follows:

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party.

FED. R. CIV. P. 54(d)(1). It is defendants' position that Section 502(g) of ERISA does not "provide otherwise." See 29 U.S.C. § 1132(g). Indeed, in a case very similar to this one, the Seventh Circuit recently affirmed an award of costs to the defendants in the amount of \$219,211.00. See *Hecker v. Deere & Co.*, 556 F.3d 575, 591 (7th Cir. 2009).

Accordingly, Defendants are entitled to recover **\$84,214.02** in costs. The basis for the total amount sought is discussed below and detailed further in the Court's Bill of Costs form and the accompanying schedules, which are attached hereto. Defendants note that certain of the costs were incurred during the course of discovery that was coordinated with the companion securities case, *In Re Motorola Securities*, No. 03-287. Of the total costs sought, however, **\$15,378.21** in deposition and copying costs were incurred exclusively as a result of plaintiffs' unsuccessful ERISA claims.¹

¹ These include the costs for a May 26, 2005 deposition of Motorola corporate representatives under Fed. R. Civ. P. 30(b)(6) in the ERISA case, the copying of certain documents produced exclusively in connection with the ERISA case, and all of the depositions taken and copying charges incurred in this case beginning with Defendants' answer to the complaint in intervention. That answer was filed on April 12, 2007, the same day the securities litigation settled in principle.

Copies

Pursuant to 28 U.S.C. § 1920(4), Defendants seek **\$11,028.64** for the expense of copying documents produced in discovery, *see State of Illinois v. Sangamo Construction Co.*, 657 F.2d 855, 867 (7th Cir. 1981) (costs of copying discovery documents, whether or not introduced at trial, held recoverable), and pleadings filed with the Court and/or served on Plaintiffs' counsel. The amount sought is for two copies of each pleading filed with the Court after judgment was entered against Plaintiff Howell (or three copies when paper copies were required to be served on opposing counsel) and one copy of each document produced in discovery. (*See* Exhibit A to attached Bill of Costs form.)

Processing of Electronically Stored Information

Defendants seek to recover **\$39,330.00** expended to convert electronic data into a readable format for purposes of producing it in discovery. (*See* Exhibit B to attached Bill of Costs form.) This expense is recoverable under 28 U.S.C. § 1920. *See Hecker*, 556 F.3d at 591.

Depositions

Defendants seek **\$29,087.55** for fees paid to various court reporters and videographers in connection with the depositions taken during the course of this action. (*See* Exhibit C to attached Bill of Costs form.) These expenses are recoverable pursuant to 28 U.S.C. § 1920(2). *See Little v. Mitsubishi Motors North Am.*, 514 F.3d 699, 701-02 (7th Cir. 2008) (prevailing party may recover costs for both video-recording and

stenographically transcribing a deposition); *Hudson v. Nabisco Brands, Inc.*, 758 F.2d 1237, 1243 (7th Cir. 1985) (costs related to depositions, including discovery depositions, recoverable if necessarily obtained for use in the case).

Witnesses

Defendants seek to recover **\$4,767.83** for the reasonable travel and lodging expenses paid to Murat Ongor, who traveled from Turkey to New York for his deposition in this matter. (See Exhibit D to attached Bill of Costs form.) These expenses are recoverable under 28 U.S.C. §§ 1821 and 1920(3). See *Interclaim Holdings Ltd. v. Ness*, 2004 U.S. Dist. LEXIS 4470, *13-19 (N.D. Ill. Mar. 23, 2004) (Pallmeyer, J.) (awarding costs for witnesses' travel and subsistence).

WHEREFORE, Defendants respectfully request that the Court award them **\$84,214.02** in costs.

Respectfully submitted,

SEYFARTH SHAW LLP

By: s/Brian M. Stolzenbach

J. Stephen Poor
Ian H. Morrison
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Dated: July 17, 2009

UNITED STATES DISTRICT COURT

for the
Northern District of Illinois

Stephen Lingis, et al.

v.

Motorola, Inc., et al.

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Case No.: 03 C 5044

Bill of CostsJudgment having been entered in the above entitled action 06/17/2009 against Plaintiffs S. Lingis, et al.,
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	<u>29,087.55</u>
Fees and disbursements for printing	_____
Fees for witnesses (itemize on page two)	<u>4,767.83</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case	<u>50,358.64</u>
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (please itemize)	_____
TOTAL	\$ <u>84,214.02</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service by e-mail as set forth below and/or.



Conventional service by first class mail, postage prepaid as set forth below.

s/ Attorney: Brian M. StolzenbachName of Attorney: Brian M. StolzenbachFor: Defendants Motorola, Inc., et al.

Name of Claiming Party

Date: 07/17/2009

Costs are taxed in the amount of _____ and included in the judgment.

Clerk of Court

By: _____

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Murat Ongor, Istanbul, Turkey	2	4,767.83					\$4,767.83
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					TOTAL		\$4,767.83

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:
“Sec. 1924. Verification of bill of costs.”
“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:
“A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

The Federal Rules of Civil Procedure contain the following provisions:
RULE 54(d)(1)
Costs Other than Attorneys’ Fees.
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day’s notice. On motion served within the next 5 days, the court may review the clerk’s action

RULE 6
(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)
Cost or Fee Awards:
Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

EXHIBIT A

EXHIBIT A – Copies ***PLEADINGS**

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
10/20/05	Appearance of Ian H. Morrison on the behalf of Defendants	1	2	2
10/20/05	Notice of Withdrawal and Substitution of Counsel for Defendants	3	2	6
10/25/05	Appearances for Camille Olsen and Ada Dolph on the behalf of Defendants	1	2	2
10/31/05	Bill of Costs for Defendants	17	2	34
11/02/05	Appearance of Brian Stolzenbach on the behalf of Defendants	2	2	4
11/03/05	Defendants' Unopposed Motion for an Extension of Time to File its Response to John W. Endsley's Motion to Intervene	3	2	6
11/03/05	Notice of Defendants' Unopposed Motion for an Extension of Time to File its Response to John W. Endsley's Motion to Intervene	2	2	4
11/18/05	Defendants' Appendix of Unpublished Cases in Support of Their Memorandum in Opposition to John W. Endsley's Motion to Intervene	59	2	118
11/18/05	Defendant's Memorandum in Opposition to John W. Endsley's Motion to Intervene	78	2	156
12/5/05	Defendants' Memorandum in Opposition to Plaintiff's Motion to Deny Costs	7	2	14
12/22/05	Notice of Motion and Joint motion to vacate	8	2	16

* During the course of this litigation, Defendants were charged between \$0.07 and \$0.15 per page for the copies identified in this Exhibit, which were all produced in-house by Defendants' counsel; however, Defendants have calculated all such copies at a cost of \$0.07 per page for purposes of their bill of costs.

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
	discovery deadlines			
12/22/05	Exhibits to motion to vacate discovery deadlines	2	2	4
12/27/05	Corrected Notice of Joint Motion to Vacate Discovery Deadlines	2	2	4
12/27/05	Defendants' Motion for Leave to File a Surreply <i>Instante</i>	20	2	40
12/27/05	Defendants' Notice of Motion for Leave to File a Surreply <i>Instante</i>	12	2	24
1/3/06	Defendants' Surreply in Opposition to Endsley's Motion to Intervene	18	2	36
1/27/06	Defendants' Response to Endsley's Supplemental Authority	9	2	18
2/24/06	Memorandum of Law in Support of Defendant's Motion to Use Prior Testimony and Depositions as if They were Taken in This Case or, in the Alternative, for the Issuance of a Letter of Request to Take Testimony in the United Kingdom Under the Hague Evidence Convention	266	2	532
2/24/06	Defendants' Motion to use Prior Testimony and Depositions as if They were taken in this case or, in the alternative, for the issuance of a letter of request to take testimony in the United Kingdom Under the Hague Evidence Convention; and Notice of Motion	8	2	16
3/03/06	Initial Joint Status Report	4	2	8
3/10/06	Defendants' Unopposed Motion for leave to file <i>Instante</i> Supplemental Authority in Opposition to John Endsley's Motion to Intervene and to Allow Endsley Ten Days to Respond to Said Authority; and Notice of	4	2	8

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
	Motion			
3/29/06	Joint motion to enter Order Pursuant to Stipulation; and Notice of Motion	17	2	34
4/07/06	Stipulation Concerning Discovery in In Re: Motorola Securities Litigation.	4	2	8
4/14/06	Defendants' Unopposed Motion for leave to file <i>Instant</i> Supplemental Authority in Opposition to John Endsley's Motion to Intervene; and Notice of Motion	10	2	20
8/15/06	Notice of Change of Address	3	2	6
9/12/06	Motion by Defendants for Entry of Judgment; and Notice of Filing	26	2	52
9/12/06	Corrected Notice of Motion for Judgment	1	2	2
9/25/06	Defendants' Reply Brief in Support of their Motion for Entry of Judgment	3	2	6
2/06/07	Defendants' Unopposed Motion to Extend Time to Answer or Otherwise Respond to Plaintiffs-Intervenors' Complaint in Intervention; and Notice of Motion	6	2	12
3/01/07	Defendants' Second Unopposed Motion to Extend Time to Answer or Otherwise Respond to Plaintiffs-Intervenors' Complaint in Intervention; and Notice of Motion	55	2	110
3/16/07	Statement of Death of Defendant Kenneth West	2	2	4
3/20/07	Defendants' Third Unopposed Motion to Extend Time to Answer or Otherwise Respond to Plaintiffs-Intervenors' Complaint in	55	2	110

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
	Intervention; and Notice of Motion			
4/12/07	Answer and Affirmative Defenses to Plaintiffs-Intervenors' Complaint in Intervention	60	2	120
5/3/07	Attorney Appearance for Defendants by John T. Murray	2	2	4
5/23/07	Memorandum of Law in Opposition to Plaintiffs' Motion to Compel the Deposition of Defendant Rick Dorazil in Chicago	14	2	28
5/25/07	Defendants' Requests for Admission to Peter White	18	2	36
5/25/07	Defendants' Interrogatories to Peter White	10	2	20
5/25/07	Defendants' Requests for Admission to Stephen Lingis	18	2	36
5/25/07	Defendants' Interrogatories to Stephen Lingis	10	2	20
5/25/07	Defendants' Requests for Admission to Donald Smith	18	2	36
5/29/07	Motion for extension of time to file Their Opposition to Class Certification and for an Expansion of the Page Limit; and Notice of Motion	4	2	8
5/31/07	Defendants' Interrogatories to Donald Smith	10	2	20
6/7/07	Memorandum in Opposition to Motion to Certify Class	141	2	282
6/19/07	Motion to Dismiss Defendant B. Kenneth West; and Notice of Motion	4	2	8
6/22/07	Memorandum of Law in opposition to	31	2	62

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
	Plaintiff's motion to compel			
7/18/07	Defendants Motion for leave to file a Sur-reply (Class Issue); and Notice of Motion	5	2	10
7/18/07	Motion by Defendant Motorola, Inc. for Leave to File a Sur-reply Instant (Privilege Issue); and Notice of Motion	9	2	18
7/23/07	Sur-Reply by Defendant Motorola, Inc. to Motion to Compel Defendant Motorola, Inc. to Answer Certain Deposition Questions and Certificate of Service	25	2	50
8/6/07	Defendants' Surreply in Opposition to Plaintiffs' Motion for Class Certification	121	2	242
8/14/07	Defendants' Unopposed Motion to Reset the Expert Discovery Schedule; and Notice of Motion	6	2	12
9/11/07	Defendants' Motion for Entry of Final Judgment Against Plaintiff Bruce Howell, Pursuant to Rule 54(b); and Notice of Motion	25	2	50
10/17/07	Defendants' Reply Brief in Support of Their Motion for Entry of Final Judgment Against Plaintiff Bruce Howell, Pursuant to Rule 54(b)	33	2	66
10/19/07	Defendant David Devonshire's Unopposed Motion for Summary Judgment; and Notice of Motion	5	2	10
10/19/07	Memorandum of Law in Support of Defendant David Devonshire's Motion for Summary Judgment	6	2	12
10/19/07	Statement of Facts In Support of Defendant David Devonshire's Motion for Summary	6	2	12

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
	Judgment			
10/19/07	Defendant Donald Jones's Unopposed Motion for Summary Judgment; and Notice of Motion	5	2	10
10/19/07	Memorandum of Law in Support of Defendant Donald Jones's Unopposed Motion for Summary Judgment	6	2	12
10/19/07	Statement of Facts in Support of Defendant Donald Jones's Unopposed Motion for Summary Judgment	13	2	26
10/19/07	Defendants' Motion to Alter the Class Definition to Exclude Individually-Named Defendants and Motorola, Inc. Directors and Officers from the Class; and Notice of Motion	18	2	36
10/19/07	Defendants' Opposition to Plaintiffs' Motion for Entry of Amended Class Order	26	2	52
10/23/07	Defendants' Motion to Stay Proceedings or in the Alternative, to Continue Summary Judgment and Pretrial Order Deadlines; and Notice of Motion	12	2	24
10/29/07	Notice of Depositions of R. Alan Miller, George Vander Vennet, and Thomas Myers	3	2	6
10/30/07	Revised Notice of Depositions of R. Alan Miller, George Vander Vennet, and Thomas Myers	3	2	6
11/13/07	Revised Notice of Deposition of Thomas Myers on 11/16/07 at 9:30 a.m.	3	2	6
1/10/08	Motion for a Protective Order Regarding the Plaintiffs' Notice of a 30(b)(6) Deposition; and Notice of Motion	8	2	16
1/16/08	Unopposed Motion to Extend Dispositive	5	2	10

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
	Motion and Pretrial Order Deadlines; and notice			
2/7/08	Defendants' Unopposed Motion for Leave to File a Single Statement of Facts in Support of and in Opposition to Motions for Summary Judgment; and Notice of Motion	10	2	20
2/15/08	Motion by Defendant Motorola, Inc. for Summary Judgment	2	3 [†]	6
2/15/08	Motion by Defendant Rick Dorazil for Summary Judgment	2	3	6
2/15/08	Motion by Defendants H. Laurance Fuller, Anne P. Jones, Judy C. Lewent, Walter E. Massey, Nicholas Negroponte, John E. Pepper, Jr., Samuel C. Scott, John A. White for Summary Judgment	3	3	9
2/15/08	Motion by Defendant Christopher B. Galvin for Summary Judgment	2	3	6
2/15/08	Motion by Defendant Robert L. Growney for Summary Judgment	2	3	6
2/15/08	Motion by Defendant Carl F. Koenemann for Summary Judgment	2	3	6
2/15/08	Motion by Defendant The Profit Sharing Committee of Motorola Inc. for Summary Judgment	2	3	6
2/15/08	Motion by Defendant Gary L. Tooker for Summary Judgment	2	3	6
2/15/08	Memorandum by Motorola, Inc. in Support of	14	3	42

[†] Where the number of copies is three, it is because Defendants served paper copies on Plaintiffs because the documents were filed with the Court under seal.

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
	Motion for Summary Judgment			
2/15/08	Memorandum by Rick Dorazil in Support of Motion for Summary Judgment	18	3	54
2/15/08	Memorandum by H. Laurance Fuller, Anne P. Jones, Judy C. Lewent, Walter E. Massey, Nicholas Negroponte, John E. Pepper, Jr., Samuel C. Scott and John A White in Support of Motion for Summary Judgment	19	3	57
2/15/08	Memorandum by Christopher B. Galvin in Support of Motion for Summary Judgment	14	3	42
2/15/08	Memorandum by Robert L. Growney in Support of Motion for Summary Judgment	11	3	33
2/15/08	Memorandum by Carl F. Koenemann in Support of Motion for Summary Judgment	18	3	54
2/15/08	Memorandum by The Profit Sharing Committee of Motorola Inc. in Support of Motion for Summary Judgment	11	3	33
2/15/08	Memorandum by Gary L. Tooker in Support of Motion for Summary Judgment	15	3	45
2/15/08	Defendants' Consolidated Statement of Undisputed Material Facts in Support of their Separate Motions for Summary Judgment	76	3	228
2/15/08	Exhibits to Defendants' Consolidated Statement of Undisputed Material Facts in Support of their Separate Motions for Summary Judgment	1474	3	4422
2/27/08	Defendants' Motion to Stay in Light of Court of Appeals' Acceptance of Defendants' Rule 23(f) Appeal; and Notice of Motion	10	2	20
2/28/08	Defendants' Reply in Support of its Motion to Stay in Light of Court of Appeals' Acceptance of Defendants' Rule 23(f) Appeal	4	2	8

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
3/3/08	Defendant's Notice of Appeal	2	2	4
3/17/08	Joint Motion to Maintain Confidential Materials as Restricted Documents; and Notice of Joint Motion	13	2	26
3/28/08	Defendants' Memorandum of Law in Opposition to Plaintiffs' Motion or Summary Judgment	44	3	132
3/28/08	Defendants' Consolidated Statement of Additional Facts in Opposition to Plaintiffs' Motion for Summary Judgment	17	3	51
3/28/08	Defendants' Response to Plaintiffs' L.R. 56.1 Statement of Material Facts	250	3	750
3/28/08	Defendants' Motion to Strike Certain Paragraphs of Plaintiffs' Statement of Facts and Their Expert Affidavits; and Notice of Motion	6	3	18
3/28/08	Defendants' Memorandum of Law in Support of Motion to Strike Certain Paragraphs of Plaintiffs' Statement of Facts and Their Expert Affidavits	41	3	123
3/31/08	Supplemental Exhibits to Defendants' Consolidated Statement of Facts in Opposition to Plaintiffs' Motion for Summary Judgment and in Support of Defendants' Response to Plaintiffs' Statement of Facts	341	3	1023
4/1/08	Amended Notice of Motion to Strike Certain Paragraphs of Plaintiffs' Statement of Facts and Their Expert Affidavits	2	2	4

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
4/1/08	Defendants' Unopposed Motion to Supplement the Record on Appeal (No. 08-1696) To Include the Transcript of the October 25, 2007 Hearing Before the Court; and Notice of Motion	6	2	12
4/28/08	Defendants' Unopposed Motion To Supplement The Record On Appeal (No. 08-1696) And File Certain Exhibits To Docket Entry Number 247 Under Seal, <i>Instanter</i> ; and Notice of Motion	4	2	8
4/28/09	Reply by Defendants H Laurance Fuller, Anne P Jones, Judy C Lewent, Walter E Massey, Nicholas Negroponte, John E Pepper, Jr, Samuel C Scott, John A White Reply Brief in support of their motion for Summary Judgment	14	2	28
4/28/08	Defendants Christopher B Galvin, Robert L Growney reply brief in support of their motion for summary judgment	4	2	8
4/28/08	Defendants' consolidated response to plaintiffs' statement of additional facts	16	2	32
4/28/08	Reply by Defendant The Profit Sharing Committee of Motorola Inc and memorandum of law in support of Summary Judgment for the Profit Sharing Committee	13	2	26
4/28/08	Notice of Motion and Motion by Defendants to strike <i>Affidavit of Thomas A. Myers in Opposition to Defendants' Motions for Summary Judgment</i>	6	2	12

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
4/28/08	MEMORANDUM by Christopher B Galvin, Robert L Growney, H Laurance Fuller, Anne P Jones, Judy C Lewent, Walter E Massey, Nicholas Negroponte, John E Pepper, Jr, Samuel C Scott, Gary L Tooker, John A White, Carl F Koenemann, Rick Dorazil, Motorola, Inc., et al., The Profit Sharing Committee of Motorola Inc in support of motion to strike, motion for relief, <i>the Affidavit of Thomas A. Myers in Opposition to Defendants' Motions for Summary Judgment</i>	20	2	40
4/28/08	Defendant Motorola Inc. reply brief and memorandum in support of its motion <i>for Summary Judgment</i>	27	2	54
4/28/08	Defendant Gary L Tooker reply brief and memorandum in support of his motion <i>for Summary Judgment</i>	32	2	64
4/28/08	Defendant Rick Dorazil reply brief and memorandum in support of his motion <i>for Summary Judgment</i>	37	2	74
4/28/08	Defendant Carl F Koenemann to memorandum in support of motion, motion for summary judgment, memorandum in opposition to motion for Summary Judgment	40	2	80
4/29/08	REPLY BRIEF by Defendants H Laurance Fuller, Anne P Jones, Judy C Lewent, Walter E Massey, Nicholas Negroponte, John E Pepper, Jr, Samuel C Scott, John A White in Support of their motion for summary judgment. <i>(Filed Under Seal)</i>	13	3	26
4/29/08	REPLY BRIEF by Defendant Rick Dorazil In Support of his motion for summary judgment. <i>(Filed Under Seal)</i>	18	3	54

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
4/29/08	REPLY BRIEF by Defendant Carl F Koenemann In Support of his motion for summary judgment. (<i>Filed Under Seal</i>)	19	3	57
5/2/08	MOTION by Defendants for extension of time for Defendants to file a motion pursuant to the protective order to maintain confidential materials filed under seal	4	2	8
5/2/08	NOTICE of Motion by Ada W. Dolph for Unopposed motion for extension of time for defendants to file a motion pursuant to the protective to main confidential materials filed under seal	3	2	6
5/16/08	Reply Memorandum in Support of Defendants' Motion to Strike Certain Paragraphs of Plaintiffs' Statement of Facts and Their Expert Affidavits	70	2	140
5/28/09	SUR-REPLY by Defendants in Opposition to plaintiffs' motion for class certification. (Unredacted Version of Docket No. 247) (<i>Filed Under Seal</i>)	44	3	132
5/28/09	CONSOLIDATED STATEMENT by defendants of Undisputed Material Facts in support of their separate motions for summary judgment. (Unredacted version of docket no. 332) (<i>Filed Under Seal</i>)	79	3	237
5/28/09	EXHIBIT Nos. 8,9,10,11,12,13,14,16,47,66,67, and 68 by Defendants to Consolidated Statement of undisputed material facts in support of their separate motions for summary judgment. (Unredacted version of Docket No. 333) (<i>Filed Under Seal</i>)	241	3	723

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
5/28/09	MEMORANDUM Of Law by defendants in Opposition to plaintiffs' motion for summary judgment. (Unredacted version of Docket No. 360) (<i>Filed Under Seal</i>)	47	3	141
5/28/09	CONSOLIDATED STATEMENT by defendants of Additional Facts in Opposition to plaintiffs' motion for summary judgment. (Unredacted version of Docket No. 361) (<i>Filed Under Seal</i>)	20	3	60
5/28/09	RESPONSE by Defendants to plaintiffs' L.R. 56.1 Statement of Material Facts. (Unredacted version of Docket No. 362) (<i>Filed Under Seal</i>)	253	3	759
5/28/09	SUPPLEMENTAL EXHIBIT Nos. 73,74,75,76,78,79,80,81,82,83,84,88,90,91,94, 97,98,99,100,101,102,103,104, and 105 by Defendants to Consolidated Statements of facts in Opposition to plaintiffs' motions for summary judgment and in support of defendants' statement of facts. (Unredacted version of Docket No. 367) (<i>Filed Under Seal</i>)	248	3	744
6/20/08	Notice of supplemental authority in support of defendants' motion to strike certain paragraphs of Plaintiffs statement of facts and their expert affidavits	19	2	38
6/20/08	Reply Memorandum to memorandum in support of motion, motion to strike, motion for relief, In Support Of Defendants' Motion To Strike Affidavit Of Thomas A. Myers)	39	2	78
6/27/08	Defendants Memorandum in Opposition to motion to strike,(1) Statements 196, 197 And 198 Of Defendants' Consolidated Statement Of Undisputed Material Facts In Support Of Their Separate Motions For Summary Judgment And (2) The Related Testimony Of Defendants'	19	2	38

Date	Document	No. of Pages	No. of Copies (inc. courtesy)	Total No of Pages.
	Proposed Expert Witness John Peavy			
6/27/08	Defendant's Memorandum in opposition to Plaintiff's motion to strike (1) Statements 216-241 Of Defendants' Consolidated Statement Of Undisputed Material Facts In Support Of Their Separate Motions For Summary Judgment And (2) The Related Testimony Of Defendants' Proposed Expert Witness William Beaver	26	2	52
7/16/08	Motion By Defendants To Supplement The Record On Appeal (No. 08-1696) To Include Documents Numbered 425 Through 432 (Joint Motion)	4	2	8
7/16/09	NOTICE of Motion for miscellaneous relief, and the parties joint motion to supplement record on appeal (08-1696) to include documents 425-432	4	2	8
5/28/09	Notice of Supplemental Authority In Support Of Defendants' Motions For Summary Judgment	18	2	36
	Total No. of Pages			17,841
	TOTAL COST			\$1,248.87

DOCUMENTS PRODUCED IN DISCOVERY

Description	No. of Pages	No. of Copies	Total Copies
MOT-ERISA 0001-2544	2,544	1	2,544
MOT-ERISA 2564-4423	1,860	1	1,860
MOTTEL01000001 - MOTTEL01033880	33,880	1	33,880
MOT/TEL 02 00001 - MOT/TEL 02 23802	23,802	1	23,802
MOTTEL030001 - MOTTEL030579	579	1	579
MOTTEL0400001 - MOTTEL0454538	54,538	1	54,538
MOTTEL0500001 - MOTTEL0522238	22,238	1	22,238
MOTTEL0600001 - MOTTEL0600270	270	1	270
Total No. of Pages			139,711
TOTAL COST			\$9,779.77

EXHIBIT B

EXHIBIT B - Processing of Electronically Stored Information

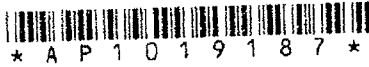
Description	Amount
Fees for converting electronic data into a readable format for purposes of producing it in discovery.	\$39,330.00
Total	\$39,330.00

True Data Partners, LLC

1100 El Centro Ave.

Suite A

South Pasadena, CA 91030



Invoice

Date	Invoice #
6/30/2005	5194

Bill To
Arnold & Porter Ashley Smith 555 Twelfth Street, NW Washington, DC 20004-1206

Conversion of data file to tiff

Remit payment to
True Data Partners 1100 El Centro Suite A South Pasadena, CA 91030

Matter number	Terms	Due Date	Sales Rep	Billing Attorney	Project	Tax ID#
11050.048	Net 30	7/30/2005	WL	E.Pasquincelli	Perdue	95-4632499
Quantity	Description				Rate	Amount
26.87	Per gigabyte, application of search term filtering.				500.00	13,435.00
9,625.6	Per Megabyte, delivery consisted of Concordance database with Opticon cross reference file, Tiff Images and links to Native files from the following media:				2.65	25,507.84
2	Hourly charges, database administration.				125.00	250.00
1	True Data Partners' Hard Drive, Inventory Number TDP0561 containing processed data.				250.00	250.00
1	True Data Partners' Hard Drive, Inventory Number TDP0561 containing processed data.				-250.00	-250.00
1	Data delivered from True Data Partners to Arnold & Porter via Federal Express (790061154333) on June 21, 2005. No Charge				45.72	45.72
1	True Data Partners' Hard Drive, Inventory Number TDP0558 containing processed data.				250.00	250.00
1	True Data Partners' Hard Drive, Inventory Number TDP0558 containing processed data.				-250.00	-250.00
1	Data delivered from True Data Partners to Arnold & Porter via Federal Express (792315644349) on June 23, 2005.				45.72	45.72
1	True Data Partners' Hard Drive, Inventory Number TDP0559 containing processed data.				250.00	250.00
1	True Data Partners' Hard Drive, Inventory Number TDP0559 containing processed data.				-250.00	-250.00
Thank you for your business.					Total	

*@ \$39,330.00
8/8/05
22264*

EXHIBIT C

EXHIBIT C - Depositions

Invoice Date	Court Reporting Service	Deponents	Amount
5/26/05	Veritext/New Jersey Reporting Co., LLC	J. Foote, A. Steiner, R. Miller (5/18/05)	\$736.50
10/20/05	Veritext New York Reporting Co.	Christine E. Eddy (9/30/05)	\$1,440.40
10/20/05	Veritext New York Reporting Co.	Merle Gilmore (9/27/05)	\$614.20
10/20/05	Veritext New York Reporting Co.	William Boni (9/28/05)	\$515.60
11/15/05	Veritext New York Reporting Co.	Perry Rowicki (10/20/05)	\$665.20
11/23/05	Veritext New York Reporting Co.	Stephen Earhart (10/21/05)	\$2,013.55
11/23/05	Veritext New York Reporting Co.	Walter Keating (10/26/05, Vol. I)	\$1,525.40
12/6/05	Veritext New York Reporting Co.	Christine E. Eddy (9/30/05)	\$1,440.40
12/14/05	Veritext New York Reporting Co.	Walter Keating (10/27/05, Vol. II)	\$2,128.10
12/21/05	Veritext New York Reporting Co.	Merle Gilmore (11/22/05)	\$865.80
1/10/06	Veritext New York Reporting Co.	Mark Atkins (11/11/05, Vol. I)	\$1,144.40
1/11/06	Veritext New York Reporting Co.	Mark Atkins (12/7/05, Vol. II)	\$1,018.80
4/25/07	Veritext New York Reporting Co.	Murat Ongor (3/15/07, Vol. I)	\$674.40
5/21/07	Veritext New York Reporting Co.	Murat Ongor (3/16/07, Vol. II)	\$838.60
6/7/07	Legalink Chicago	Plaintiff Stephen G. Lingis (5/4/07)	\$1,446.80
6/7/07	Legalink Chicago	Plaintiff Donald Smith (5/3/07)	\$1,379.25
6/25/07	Veritext New Jersey	David Devonshire (5/2/07)	\$649.35
7/2/07	Legalink Chicago	Plaintiff Peter White (3/15/07)	\$1,015.45
7/26/07	Veritext	Walter Massey (6/14/07)	\$389.95
7/26/07	Veritext	Rick Dorazil (7/26/07)	\$760.00
8/3/07	Veritext New Jersey	John Pepper, Jr. (6/21/07)	\$347.45
8/3/07	Veritext New Jersey	Gary Tooker (6/26/07)	\$336.75
8/3/07	Veritext New Jersey	Judy Lewent (6/13/07)	\$427.25
8/3/07	Veritext New Jersey	Nicholas Negroponte (6/19/07)	\$379.75
8/14/07	Veritext New Jersey	Nicholas Negroponte (6/19/07)	\$64.25

Invoice Date	Court Reporting Service	Deponents	Amount
11/27/07	Hansen & Company	Thomas Myers (11/16/07, Vol. I)	\$1,300.30
12/10/07	Legalink Chicago	George Vander Vennett (11/9/07)	\$1,227.00
12/24/07	Veritext New Jersey	R. Larry Johnson (11/27/07)	\$852.80
1/11/08	Veritext	John Peavy (11/28/07, 11/29/07 – Vols. I and II)	\$759.05
1/14/08	Magna Legal Services	R. Alan Miller (11/2/07)	\$900.60
2/6/08	Veritext New Jersey	David Ross (11/15/07)	\$440.50
2/6/08	Veritext New Jersey	Randy Boldt (12/19/07)	\$217.25
4/8/08	Veritext New Jersey	William H. Beaver (11/30/07)	\$572.45
TOTAL			\$29,087.55

INVOICE**Veritext/New Jersey Reporting Co., LLC**

25B Vreeland Road, Suite 301

Florham Park, NJ 07932

Tel. 973-410-4040

Fax. 973-410-1313

Bill To: Timothy R. Haley Esq
 Seyfarth Shaw
 55 East Monroe Street
 Suite 4200
 Chicago, IL 60603

Invoice #: NJ31316
Invoice Date: 05/26/2005
Balance Due: \$736.50

Case: Bruce Howell v. Motorola, Inc., et al
Job #: 80293 | **Job Date:** 05/18/2005 | **Delivery:** Normal
Location: Seyfarth Shaw
 55 E Monroe St | Ste 4200 | Chicago, IL 60603

RECEIVED

MAY 31 2005

SEYFARTH SHAW

Item	Witness	Description	Units	Qty	Price	Amount
1	JAMES B. FOOTE	Transcript - copy/copies	Page	108.00	\$3.25	\$351.00
2	ALFRED ANDREW STEINER	Transcript - copy/copies	Page	44.00	\$3.25	\$143.00
3	RON T. MILLER	Transcript - copy/copies	Page	69.00	\$3.25	\$224.25
		Shipping & handling	Package	1.00	\$18.25	\$18.25
Notes:						Invoice Total: \$736.50 Payment: Credit Interest: \$ 0.00 Balance Due: \$736.50
Fed. Tax ID: 22-3543330		Term: Net 30				

ERMS Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to:

Veritext/New Jersey Reporting Co., LLC
 P.O. Box 14048A
 Newark, New Jersey 07198-0048

Invoice #: NJ31316
Job #: 80293
Invoice Date: 05/26/2005
Balance: \$736.50

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

Veritext New York Reporting Co.,
A Veritext Company

1350 Broadway, Suite 1407
 New York, NY 10018
 Tel. (212) 267-6868
 Fax (212) 608-1616

200 Old Country Road, Suite 260
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Timothy F Haley Esq
 Seyfarth & Shaw LLP
 55 East Monroe Street Ste 4200
 Chicago, IL 60604

Invoice #: NY90947
Invoice Date: 10/20/2005
Balance Due: \$1,440.40

Case: Motorola Securities Litigation Job #: 97256 Job Date: 9/30/2005 Delivery: Normal Billing Atty: Timothy F Haley Esq Location: Arnold & Porter LLP 555 12th St., NW Conference room 1001 Washington, DC 20004	
---	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Christine E. Eddy	Transcript - copy	Page	416.00	\$3.40	\$1,414.40
2		Shipping & handling	Package	1.00	\$26.00	\$26.00
Notes: Fed. Tax ID: 20-3132569 Term: Net 30						Invoice Total: \$1,440.40 Payment: Credits: Interest: \$0.00 Balance Due: \$1,440.40

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: **Veritext New York Reporting Co.,**

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card # _____

Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY90947
Job #: 97256
Invoice Date: 10/20/2005
Balance: \$1,440.40

Please remit payment to:
Veritext New York Reporting Co.,
 200 Old Country Road, Suite 260
 Mineola, NY 11501

Veritext New York Reporting Co.,
A Veritext Company

1350 Broadway, Suite 1407
 New York, NY 10018
 Tel. (212) 267-6868
 Fax (212) 608-1616

200 Old Country Road, Suite 260
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Timothy F Haley Esq
 Seyfarth & Shaw LLP
 55 East Monroe Street Ste 4200
 Chicago, IL 60604

Invoice #: NY90913
Invoice Date: 10/20/2005
Balance Due: \$614.20

Case: Motorola Securities Litigation Job #: 97254 Job Date: 9/27/2005 Delivery: Normal Billing Atty: Timothy F Haley Esq Location: Robinson Curley & Clayton PC 300 South Wacker Drive Suite 1700 Chicago, IL 60606	
---	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Merle Gilmore	Transcript - copy	Page	173.00	\$3.40	\$588.20
2		Shipping & handling	Package	1.00	\$26.00	\$26.00
Notes: Fed. Tax ID: 20-3132569 Term: Net 30						Invoice Total: \$614.20 Payment: Credits: Interest: \$0.00 Balance Due: \$614.20

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: Veritext New York Reporting Co.,

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Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Invoice #: NY90913
Job #: 97254
Invoice Date: 10/20/2005
Balance: \$614.20

Please remit payment to:
 Veritext New York Reporting Co.,
 200 Old Country Road, Suite 260
 Mineola, NY 11501

Veritext New York Reporting Co.,
A Veritext Company

1350 Broadway, Suite 1407
 New York, NY 10018
 Tel. (212) 267-6868
 Fax (212) 608-1616

200 Old Country Road, Suite 260
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Timothy F Haley Esq
 Seyfarth & Shaw LLP
 55 East Monroe Street Ste 4200
 Chicago, IL 60604

Invoice #: NY90923
Invoice Date: 10/20/2005
Balance Due: \$515.60

Case: Motorola Securities Litigation
Job #: 97255 | **Job Date:** 9/28/2005 | **Delivery:** Normal
Billing Atty: Timothy F Haley Esq
Location: Seyfarth Shaw LLP
 55 East Monroe Street | Suite 4200 | Chicago, IL

Item	Witness	Description	Units	Qty	Price	Amount
1	William Boni	Transcript - copy	Page	144.00	\$3.40	\$489.60
2		Shipping & handling	Package	1.00	\$26.00	\$26.00
Notes:					Invoice Total:	\$515.60
					Payment:	
					Credits:	
					Interest:	\$0.00
					Balance Due:	\$515.60
Fed. Tax ID: 20-3132569			Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Make check payable to: Veritext New York Reporting Co.,

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY90923
Job #: 97255
Invoice Date: 10/20/2005
Balance: \$515.60

Please remit payment to:
 Veritext New York Reporting Co.,
 200 Old Country Road, Suite 260
 Mineola, NY 11501

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client:11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

Page 21

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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11/15/2005	0743	David M. Weiner	E116	1.00	665.20	665.20	Trial Transcripts - Veritext/ New York	5886154
12/08/2005		Invoice=1187721		1.00	665.20	665.20	Reporting Company - Regarding Perry Rowicki	
		Voucher=1028100 Paid					(10/20/05)	
							Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount=	
							665.20	
							Paid: 582078 11/15/2005	

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client:11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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11/23/2005	0743	David M. Weiner	E115	1.00	2,013.55	2,013.55	Deposition Transcripts - Veritext/ New York	5895829
12/08/2005		Invoice=1187721		1.00	2,013.55	2,013.55	Reporting Company - Stephen Earhart (10/21/05)	
		Voucher=1029812 Paid					Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount= 2013.55	
							Paid: 583008 11/23/2005	
11/23/2005	0743	David M. Weiner	E116	1.00	1,525.40	1,525.40	Trial Transcripts - Veritext/ New York	5895830
12/08/2005		Invoice=1187721		1.00	1,525.40	1,525.40	Reporting Company - Walter Keating (10/26/05)	
		Voucher=1029813 Paid					Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount= 1525.40	
							Paid: 583008 11/23/2005	

12/06/2005	0743	David M. Weiner	E116	1.00	1,440.40	1,440.40	Trial Transcripts - Veritext/ NY Reporting Co.	5802982
03/21/2006		Invoice=1218038		1.00	1,440.40	1,440.40	regarding Christine E. Eddy 09/30/05	
		Voucher=1032353 Paid					Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount= 1440.40	
							Paid: 584377 12/08/2005	

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client: 11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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12/14/2005	0743	David M. Weiner	E114	1.00	2,128.10	2,128.10	Witness Fees - Veritext/ NY Reporting Co. -	5908937
03/21/2006		Invoice=1218036		1.00	2,128.10	2,128.10	Walter Keating 10/27/05	
		Voucher=1034435 Paid					Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount=	
							2128.10	
							Paid: 585309 12/16/2005	

12/21/2005	0743	David M. Weiner	E115	1.00	865.80	865.80	Deposition Transcripts - Veritext/ NY Reporting	5914958
03/21/2006		Invoice=1218036		1.00	865.80	865.80	Co - Merle Gilmore 11/22/05	
		Voucher=1035723 Paid					Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount=	
							865.80	
							Paid: 585689 12/21/2005	

01/10/2006	0743	David M. Weiner	E115	1.00	1,144.40	1,144.40	Deposition Transcripts - Veritext/ New York	5925663
04/21/2006		Invoice=1227545		1.00	1,144.40	1,144.40	Reporting Company - Mark Atkins 12/07/05	
		Voucher=1039270 Paid					Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount=	
							1144.40	
							Paid: 588097 01/13/2006	

01/11/2006	0743	David M. Weiner	E116	1.00	1,018.80	1,018.80	Trial Transcripts - Veritext/ New York	5926348
04/21/2006		Invoice=1227545		1.00	1,018.80	1,018.80	Reporting Company regarding Mark Atkins	
		Voucher=1039721 Paid					11/11/05	
							Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount=	
							1018.80	
							Paid: 588097 01/13/2006	

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client:11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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								6336164
04/26/2007	0743	David M. Weiner	E116	1.00	674.40	674.40	Trial Transcripts - Veritext/NY Reporting Co.	
05/30/2007		Invoice=1356564		1.00	674.40	674.40	regarding Murat Ongor (03/15/07)	6339927
		Voucher=1145119 Paid					Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount=	
							674.40	
							Paid: 142573 04/26/2007	

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client:11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
------	----------	-----------------------	------	----------	------	--------	-------------	------------

05/21/2007	0743	David M. Weiner	E116	1.00	838.60	838.60	Trial Transcripts - Veritext/ NY Reporting Co.	6362229
06/22/2007		Invoice=1363085		1.00	838.60	838.60	regarding Mural Ongor 03/16/07	
		Voucher=1151042 Paid					Vendor=VERITEXT/ NY REPORTING CO. Balance= .00 Amount=	
							838.60	
							Paid: 144964 05/21/2007	

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client:11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/07/2007	0743	David M. Weiner	E115	1.00	1,446.80	1,446.80	Deposition Transcripts - Legalink Chicago	6378096
07/23/2007		Invoice=1372423		1.00	1,446.80	1,446.80	regarding Stephen G. Lingis (5/04/07)	
		Voucher=1154854 Paid					Vendor=LEGALINK CHICAGO Balance= .00 Amount= 1446.80	
							Paid: 146985 06/08/2007	
06/07/2007	0743	David M. Weiner	E115	1.00	1,379.25	1,379.25	Deposition Transcripts - Legalink Chicago	6378097
07/23/2007		Invoice=1372423		1.00	1,379.25	1,379.25	regarding Donald Smith (5/03/07)	
		Voucher=1154855 Paid					Vendor=LEGALINK CHICAGO Balance= .00 Amount= 1379.25	
							Paid: 146985 06/08/2007	

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client:11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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06/25/2007	0743	David M. Weiner	E115	1.00	649.35	649.35	Deposition Transcripts - Veritext / New Jersey	6393372
07/23/2007		Invoice=1372423		1.00	649.35	649.35	Reporting Co., LLC - Deposition of W. David	
		Voucher=1159218 Paid					Devonshire on 5/02/2007	
							Vendor=VERITEXT / NEW JERSEY REPORTING CO., LLC Balance=	
							.00 Amount= 649.35	
							Paid: 148764 06/25/2007	

07/02/2007	0743	David M. Weiner	E115	1.00	1,015.45	1,015.45	Deposition Transcripts - Legalink - Transcript	6402220
08/21/2007		Invoice=1383628		1.00	1,015.45	1,015.45	of Peter White	
		Voucher=1161027 Paid					Vendor=LEGALINK Balance= .00 Amount= 1015.45	
							Paid: 149440 07/02/2007	

Veritext New Jersey Reporting Co.

25B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: John T. Murray, Esq
 Seyfarth Shaw LLP
 1545 Peachtree Street NE
 Suite 700
 Atlanta, GA 30309

Invoice #: NJ73831
 Invoice Date: 07/10/2007
 Balance Due: \$ 0.00

Case: Howell v. Motorola, Inc., et al Job #: 121871 Job Date: 06/14/2007 Delivery: Normal Billing Atty: John T. Murray, Esq Location: Massey, M.D (Residence) 833 Fair St Atlanta, GA Deposing Att Edwin J. Mills, Esq	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Walter E. Massey	Certified Transcript	Page	79.00	\$3.25	\$256.75
2		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
3		Exhibits	per page	148.00	\$0.40	\$59.20
4		Shipping & handling	1	1.00	\$40.00	\$40.00
Notes:					Invoice Total:	\$389.95
					Payment:	(\$389.95)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132589		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Make check payable to:
 Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ73831
 Job #: 121871
 Invoice Date: 07/10/2007
 Balance : \$0.00

Veritext New Jersey Reporting Co.

25B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: John T. Murray, Esq
 Seyfarth Shaw LLP
 1545 Peachtree Street NE
 Suite 700
 Atlanta, GA 30309

Invoice #: NJ73998
 Invoice Date: 07/11/2007
 Balance Due: \$ 0.00

Case: Howell v. Motorola, Inc., et al Job #: 121780 Job Date: 06/22/2007 Delivery: Normal Location: A. Williams Roberts & Assoc 6047 Tyvola Glen Circle Charlotte, NC	
---	--

Item	Witness	Description	Units	Qty	Price	Amount
1	Rick Dorazil	Certified Transcript	Page	219.00	\$3.25	\$711.75
2		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
3		Shipping & handling	1	1.00	\$14.25	\$14.25
Notes:					Invoice Total:	\$760.00
					Payment:	(\$760.00)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.8% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Make check payable to:
Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ73998
 Job #: 121780
 Invoice Date: 07/11/2007
 Balance : \$0.00

Veritext New Jersey Reporting Co.

25B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: J. Stephen Poor, Esq
 Seyfarth Shaw LLP
 131 South Dearborn Street
 Suite 2400
 Chicago, IL 60603-5577

Invoice #: NJ75724
 Invoice Date: 07/26/2007
 Balance Due: \$ 0.00

Case: Howell v. Motorola, Inc., et al Job #: 121872 Job Date: 06/21/2007 Delivery: Normal Location: Proctor & Gamble 1 Proctor & Gamble Plaza Fl C2 Cincinnati, OH 45202	
--	--

Item	Witness	Description	Units	Qty	Price	Amount
1	John Pepper, Jr.	Certified Transcript	Page	84.00	\$3.25	\$273.00
2		Exhibits	per page	63.00	\$0.40	\$25.20
3		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
4		Shipping & handling	1	1.00	\$15.25	\$15.25
Notes:					Invoice Total:	\$347.45
					Payment:	(\$347.45)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____ _____ <small>SIGNATURE (AS IT APPEARS ON CREDIT CARD)</small> _____ <small>PRINT NAME (AS IT APPEARS ON CREDIT CARD)</small> _____ DAYTIME PHONE _____	Exp. Date _____

Make check payable to:
Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ75724
Job #: 121872
Invoice Date: 07/26/2007
Balance : \$0.00

Veritext New Jersey Reporting Co.

26B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: J. Stephen Poor, Esq
 Seyfarth Shaw LLP
 131 South Dearborn Street
 Suite 2400
 Chicago, IL 60603-5577

Invoice #: NJ74124
 Invoice Date: 07/12/2007
 Balance Due: \$ 0.00

Case:	Howell v. Motorola, Inc., et al		
Job #:	121873	Job Date:	06/26/2007 Delivery: Normal
Billing Atty:	J. Stephen Poor, Esq		
Location:	Bartelt & Kenyon 101 N 1st St Ste 2450 Phoenix, AZ 85003		
Deposing Att	Edwin J. Mills, Esq		

Item	Witness	Description	Units	Qty	Price	Amount
1	Gary Tooker	Certified Transcript	Page	82.00	\$3.25	\$266.50
2		Exhibits	per page	55.00	\$0.40	\$22.00
3		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
4		Shipping & handling	1	1.00	\$14.25	\$14.25
Notes:					Invoice Total:	\$336.75
					Payment:	(\$336.75)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Make check payable to:
 Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ74124
 Job #: 121873
 Invoice Date: 07/12/2007
 Balance : \$0.00

Veritext New Jersey Reporting Co.

25B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Stephen J. Poor, Esq
 Seyfarth Shaw LLP
 131 South Dearborn Street
 Suite 2400
 Chicago, IL 60603-5577

Invoice #: NJ74064
 Invoice Date: 07/11/2007
 Balance Due: \$ 0.00

Case: Howell v. Motorola, Inc. Job #: 122454 Job Date: 06/13/2007 Delivery: Normal Location: Merck & Company 2 Merck Drive Whitehouse Station, NJ 08889-0200	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Judy Lewent	Certified Transcript	Page	116.00	\$3.25	\$377.00
2		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
3		Shipping & handling	1	1.00	\$16.25	\$16.25
Notes:					Invoice Total:	\$427.25
					Payment:	(\$427.25)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Make check payable to:
Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ74064
 Job #: 122454
 Invoice Date: 07/11/2007
 Balance : \$0.00

Veritext New Jersey Reporting Co.

25B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Ian Morrison
 Seyfarth Shaw LLP
 131 South Dearborn Street
 Suite 2400
 Chicago, IL 60603-5577

Invoice #: NJ72425
 Invoice Date: 06/26/2007
 Balance Due: \$ 0.00

Case: Howell v. Motorola, Inc., et al Job #: 123325 Job Date: 06/19/2007 Delivery: Normal Billing Atty: Ian Morrison Location: Seyfarth Shaw 1270 6th Avenue 25th Floor New York, NY Deposing Att: Edwin J. Mills, Esq	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Nicholas Negroponte	Certified Transcript	Page	102.00	\$3.25	\$331.50
2		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
3		Shipping & handling	1	1.00	\$14.25	\$14.25
Notes:					Invoice Total:	\$379.75
					Payment:	(\$379.75)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Make check payable to:
 Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ72425
 Job #: 123325
 Invoice Date: 06/26/2007
 Balance : \$0.00

Veritext New Jersey Reporting Co.

25B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Ian Morrison
 Seyfarth Shaw LLP
 131 South Dearborn Street
 Suite 2400
 Chicago, IL 60603-5577

Invoice #: NJ72977
Invoice Date: 06/29/2007
Balance Due: \$ 0.00

Case: Howell v. Motorola, Inc., et al Job #: 123325 Job Date: 06/19/2007 Delivery: Normal Location: Seyfarth Shaw 1270 6th Avenue 25th Floor New York, NY	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Nicholas Negroponte	Video - Copy of VHS Tape	Per tape	1.00	\$50.00	\$50.00
2		Shipping & handling	1	1.00	\$14.25	\$14.25
Notes:					Invoice Total:	\$64.25
					Payment:	(\$64.25)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Make check payable to:
Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ72977
Job #: 123325
Invoice Date: 06/29/2007
Balance : \$0.00

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client:11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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11/27/2007	0743	David M. Weiner	E116	1.00	1,300.30	1,300.30	Trial Transcripts - Hansen & Company -	6551841
12/20/2007		Invoice=1428837		1.00	1,300.30	1,300.30	Pre-Payment for T Meyers Deposition Transcript	
		Voucher=1195701 Paid					Vendor=HANSEN & COMPANY Balance=.00 Amount= 1300.30	
							Paid: 164641 11/27/2007	

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client:11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

Page 45

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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12/10/2007	0743	David M. Weiner	E115	1.00	1,227.00	1,227.00	Deposition Transcripts - Legalink - Chicago -	
03/18/2008		Invoice=1439468		1.00	1,227.00	1,227.00	George Vander Vennett (11/09/07)	6565107
		Voucher=1198301 Paid					Vendor=LEGALINK CHICAGO Balance= .00 Amount= 1227.00	
							Paid: 166168 12/12/2007	

Veritext New Jersey Reporting Co.

25B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: Ian Morrison
 Seyfarth Shaw LLP
 131 South Dearborn Street
 Suite 2400
 Chicago, IL 60603-5577

Invoice #: NJ89737
Invoice Date: 12/12/2007
Balance Due: \$ 0.00

Case: Howell v. Motorola, Inc. Job #: 138641 Job Date: 11/27/2007 Delivery: Normal Location: Seyfarth Shaw 815 Connecticut Ave NW Ste 500 Washington, DC	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Larry Johnson	Certified Transcript	Page	235.00	\$3.25	\$763.75
2		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
3		Exhibits	per page	102.00	\$0.40	\$40.80
4		Shipping & handling	1	1.00	\$14.25	\$14.25
Notes:					Invoice Total:	\$852.80
					Payment:	(\$852.80)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Make check payable to:
 Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ89737
Job #: 138641
Invoice Date: 12/12/2007
Balance : \$0.00

Billed and Unbilled Recap Of Cost Detail - [11726-000540 - Howell v. Motorola (J. Goldy) (OCA)]
 Client:11726 - Motorola, Inc. 6/19/2009 5:47:24 AM

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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01/11/2008	0743	David M. Weiner	E118	1.00	759.05	759.05	Litigation Support Vendors - Veritext (Witness:	6589050
02/22/2008		Invoice=1443767		1.00	759.05	759.05	John Peavy)	
		Voucher=1204945 Paid					Vendor=VERITEXT Balance= .00 Amount= 759.05	
							Paid: 168778 01/11/2008	

01/14/2008	0743	David M. Weiner	E115	1.00	900.60	900.60	Deposition Transcripts - Magna Legal Services	6593320
02/22/2008		Invoice=1443767		1.00	900.60	900.60	(Witness: R. Alan Miller)	
		Voucher=1205416 Paid					Vendor=MAGNA LEGAL SERVICES Balance= .00 Amount= 900.60	
							Paid: 159030 01/14/2008.	

02/08/2008	0743	David M. Weiner	E116	1.00	440.50	440.50	Trial Transcripts - Veritext / New Jersey	6613895
02/22/2008		Invoice=1443767		1.00	440.50	440.50	Reporting Co., LLC - Plaintiff's Expert Witness	
		Voucher=1211156 Paid					David Ross (11/15/2007)	
							Vendor=VERITEXT / NEW JERSEY REPORTING CO., LLC Balance=	
							.00 Amount= 440.50	
							Paid: 171606 02/06/2008	

Veritext New Jersey Reporting Co.

25B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: J. Stephen Poor, Esq
 Seyfarth Shaw LLP
 131 South Dearborn Street
 Suite 2400
 Chicago, IL 60603-5577

Invoice #: NJ90993
 Invoice Date: 12/28/2007
 Balance Due: \$ 0.00

Case: Howell v. Motorola, Inc. Job #: 143396 Job Date: 12/19/2007 Delivery: Normal Location: Seyfarth Shaw 131 S. Dearborn Ave 24th Fl Chicago, IL	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Randy Boldt	Certified Transcript	Page	52.00	\$3.25	\$169.00
2		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
3		Shipping & handling	1	1.00	\$14.25	\$14.25
Notes:					Invoice Total:	\$217.25
					Payment:	(\$217.25)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132589		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Make check payable to:
 Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ90993
 Job #: 143396
 Invoice Date: 12/28/2007
 Balance : \$0.00

Veritext New Jersey Reporting Co.

25B Vreeland Road, Suite 301
 Florham Park, NJ 07932
 Tel. 973-410-4040 Fax. 973-410-1313

Bill To: False
 Seyfarth Shaw LLP
 2029 Century Park E
 Suite 3300
 Los Angeles, CA 90067

Invoice #: NJ89540
Invoice Date: 12/11/2007
Balance Due: \$ 0.00
Ambassador # 7904

Case: Howell v. Motorola, Inc. Job #: 138643 Job Date: 11/30/2007 Delivery: Normal Location: Seyfarth Shaw 560 Mission St Ste 3100 San Francisco, CA	
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Item	Witness	Description	Units	Qty	Price	Amount
1	William H. Beaver	Certified Transcript	Page	123.00	\$3.25	\$399.75
2		CD Depo Litigation Package	Package	1.00	\$34.00	\$34.00
3		Exhibits	per page	308.00	\$0.40	\$123.20
4		Shipping & handling	1	1.00	\$15.50	\$15.50
Notes:					Invoice Total:	\$572.45
					Payment:	(\$572.45)
					Credit:	
					Interest:	
Fed. Tax ID: 20-3132569		Term: Net 30			Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

VISA, MASTERCARD & AMERICAN EXPRESS ACCEPTED

<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card #	Exp. Date
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	
DAYTIME PHONE	

Make check payable to:
 Veritext Corp.
 25B Vreeland Road
 Suite 301
 Florham Park, NJ 07932

Invoice #: NJ89540
Job #: 138643
Invoice Date: 12/11/2007
Balance: \$0.00

EXHIBIT D

EXHIBIT D - Witnesses

Description	Amount
Foreign Witness Expenses - Murat Ongor was deposed on 3/15/07 and 3/16/07 and Ongor traveled from his home in Istanbul, Turkey to New York City for his two-day deposition.	\$4,767.83
Total	\$4,767.83

6/29/2009
7:59 AM

Arnold & Porter LLP

Report: 199301
Req'd By: tl2335

List of Fee and Disbursement Entries

From Transaction Date: 3/1/2007 to Transaction Date: 3/31/2007

Including: WIP, Prebill, Billed entries

Control Group Line	Timekeeper (Category)	Tran Date	Description	Base			Billed			Prebill Num	Print Flag
				Hourly Rate	Time/Unit	Value	Time/Unit	Amount	Bill Num		
5876877	208	03/29/07	VENDOR Mural Ongor: INVOICE# 2007-01; DATE: 3/20/2007 - Travel and preparation for the Motorola Securities Litigation.	0.00		4,767.83		4,767.83	1231897	559130	Y
			Foreign Agent Fees Total	0.00		4,767.83	0.00	4,767.83			